

**PURCHASE ORDER**

**BILL TO:**  
 Radisys India Limited  
 6th Floor, Electra Wing 'B'  
 Exora Business Park  
 (Behind Prestige Tech Park)  
 Sarjapur - Marathahalli Outer Ring Road  
 Bangalore, 560 103  
 Send invoice to:  
 Accountspayablein@radisys.com

PURCHASE ORDER NO  
232942

ORDER DATE 31.05.2022  
 PAGE NUMBER 1  
 ORDER CURRENCY INR

**TO:**

Connectivity IT Solutions Private L  
 # 1877 3rd Floor, 31st Cross, 10th  
 560070 Bengaluru

**SHIP TO:**

Radisys India Limited  
 7th floor, Block C, Building 5,  
 DLF Cyber City, DLF Phase 2  
 Gurgaon 122002  
 Haryana India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS				
28654				Net 30	NO	Other OTH				
BUYER		SHIPPING INSTRUCTIONS			REMARKS					
703										
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUe DATE	
10	Reference Number: MR 46487		WS-C2960S-24TS-L	2	ea	30,000.00	1	60,000.00	30.05.2022	
20	Reference Number: MR 46487		Cisco Catalyst 2960S-24TS Layer AIR-CT5508-25-K9	2 - 24 x 10/100/1000 Ports - 12 month rental. Used for DMZ	ea	96,000.00	1	192,000.00	30.05.2022	
30	Reference Number: MR 46487		Cisco 5500 Controller AIR-CT5508-25-K9 Cisco 5508 Series WLC.	2	ea	66,000.00	1	132,000.00	30.05.2022	
40	Reference Number: MR 46487		WS-C3850-48T-S Cisco Catalyst C3850-48T Gigabit Switch. Layer 3 - 48 ports - IP Base - managed- stackable. CISCO1941/K9	4	ea	36,000.00	1	144,000.00	30.05.2022	
50	Reference Number: MR 46487		Cisco 1941 Router w/2 GE, 2 EHWIC slots, 256MB CF, 512MB DRAM, IP Base WS-C2960X-48TS-L	2	ea	36,000.00	1	72,000.00	30.05.2022	
60	Reference Number: MR 46487		Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base - 12 month rental AIR-AP3802I-D-K9	12	ea	33,600.00	1	403,200.00	30.05.2022	
			802.11ac Wave 2 AP w/CleanAir, 4x4:3, Mod, Internal Antenna, mGig AP							
			1. Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Private Limited # 29AACCC3169M1Z9							
			2. In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice.							

This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

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**TO:**

Connectivity IT Solutions Private L  
# 1877 3rd Floor, 31st Cross, 10th  
560070 Bengaluru

**SHIP TO:**

Radisys India Limited  
7th floor, Block C, Building 5,  
DLF Cyber City, DLF Phase 2

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS					
28654					Net 30	NO Other OTH					
BUYER		SHIPPING INSTRUCTIONS			REMARKS						
703											
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE		
			<p>3. Supplier agrees that the GST charged in month immediately succeeding the month of agrees to compensate Radisys India Private interest or penalty levied on account of such non-payment.</p> <p>4. Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing.</p> <p>Withholding Tax:</p> <ol style="list-style-type: none"> <li>Withholding tax will be deducted as per applicable rate.</li> <li>In case of payment to foreign vendor, if PAN &amp; TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.</li> </ol> <p>"This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"</p>						20th of the		
	Total net order value excl. tax							1,003,200.00			

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